

ITEM LANGUAGE: A RESOLUTION AMENDING THE FY09 BUDGET IN THE AMOUNT OF \$142,956.96 TO ALLOW MAXIMUM EXPENDITURE OF GRANT FUNDS FROM A GOVENOR'S HIGHWAY SAFETY GRANT, PREVIOUSLY APPROVED BY THE SHELBY COUNTY BOARD OF COMMISSIONERS. THIS ITEM REQUIRES EXPENDITURE OF GRANT FUNDS IN THE AMOUNT OF \$142,956.96. SPONSORED BY COMMISSIONER SIDNEY CHISM.
ITEM ID: 599

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STEP: Elected Official
DATE: 2/28/2009
APPROVER: m. luttrell-by h. kennedy
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 3/2/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney Gatekeeper
DATE: 3/4/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 3/4/2009
APPROVER: kathy.kirk
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 3/4/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 3/4/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 3/4/2009
APPROVER: jim.huntzicker
DECISION: APPROVED